

FILED

UNITED STATES DISTRICT COURT

JUL 7 2008 *allw*
7-7-2008

NORTHERN

District of

ILLINOIS

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

Jesse M. Hatch,

Plaintiff

V.

APPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVITTERRY McCANN, et. al.,
Defendant08cv3847
JUDGE COAR
MAG. JUDGE COX

1. Jesse M. Hatch

declare that I am the (check appropriate box)

☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)If "Yes," state the place of your incarceration STATEVILLE PRISONAre you employed at the institution? NO Do you receive any payment from the _____

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer. AUGUST, 1980 -\$1200.00 PER WEEK J+H AUTO BODY SHOP
10914 S. MICHIGAN, CHICAGO, IL

3. In the past 12 twelve months have you received any money from any of the following sources?

- | | | |
|---|---|--|
| a. Business, profession or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| b. Rent payments, interest or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| c. Pensions, annuities or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| d. Disability or workers compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| e. Gifts or inheritances | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| f. Any other sources | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

BROTHER AND SISTER-IN-LAW + DAUGHTER \$155.00 FROM
SOME IN PAST 12 MONTHS

AO 240 Reverse (Rev. 9/96)

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. _____

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

NONE

I declare under penalty of perjury that the above information is true and correct.

6-24-08

Date

Jesse M. Hatch

Signature of Applicant

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 11.30 on account to his/her credit at (name of institution) STATEVILLE CORRECTIONAL CENTER. I further certify that the applicant has the following securities to his/her credit: _____

I further certify that during the past six months the applicant's average balance was \$ 13.28.

6-25-08

Date

T. C.

Signature of Authorized Officer

Date: 6/25/2008

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Time: 2:48pm

Stateville Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 12/25/2007 thru End: Inmate: N32521; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: N32521 Hatch, Jesse M.

Housing Unit: STA-D -05-36

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							1.30
12/28/07	Disbursements	84 Library	362390	Chk #137928	j1225719, DOC: 523 Fund Librar, Inv. Date: 12/25/2007	-1.00	.30
01/07/08	Disbursements	84 Library	007390	Chk #138020	C0104080, DOC: 523 Fund Librar, Inv. Date: 01/04/2008	-.20	.10
01/09/08	Mail Room	01 MO/Checks (Not Held)	0092164	B248776	Hatch, Bob	25.00	25.10
01/09/08	Payroll	20 Payroll Adjustment	009190		P/R month of 12/2007	8.16	33.26
01/11/08	Disbursements	84 Library	011390	Chk #138105	j1225721, DOC: Library Copies, Inv. Date: 12/25/2007	-22.05	11.21
01/11/08	Disbursements	84 Library	011390	Chk #138105	j1225723, DOC: Library Copies, Inv. Date: 12/25/2007	-.35	10.86
01/11/08	Disbursements	84 Library	011390	Chk #138105	j1225731, DOC: Library Copies, Inv. Date: 12/25/2007	-4.40	6.46
01/21/08	Point of Sale	60 Commissary	0217137	522441	Commissary	-6.07	.39
01/24/08	Disbursements	84 Library	024390	Chk #138400	C0123082, DOC: 523 Fund Librar, Inv. Date: 01/23/2008	-.10	.29
02/08/08	Payroll	20 Payroll Adjustment	039190		P/R month of 01/2008	10.00	10.29
02/12/08	Point of Sale	60 Commissary	043721	525455	Commissary	-6.07	4.22
02/13/08	Disbursements	80 Postage	044390	Chk #138764	g0208166, DOC: 523 Fund Inmate, Inv. Date: 02/08/2008	-1.31	2.91
02/14/08	Mail Room	01 MO/Checks (Not Held)	0452175	1371009	Hatch, Bob	20.00	22.91
02/19/08	Point of Sale	60 Commissary	0507135	526561	Commissary	-19.75	3.16
02/21/08	Mail Room	01 MO/Checks (Not Held)	0522175	1202012	Lofton, Nicole	40.00	43.16
02/22/08	Disbursements	84 Library	053390	Chk #138892	w 01 30 006, DOC: 523 Fund Lib, Inv. Date: 01/30/2008	-2.80	40.36
02/29/08	Disbursements	84 Library	060390	Chk #139059	C0227015, DOC: 523 Fund Librar, Inv. Date: 02/27/2008	-4.40	35.96
02/29/08	Disbursements	84 Library	060390	Chk #139059	C0227030, DOC: 523 Fund Librar, Inv. Date: 02/27/2008	-2.65	33.31
03/03/08	Point of Sale	60 Commissary	0637137	527682	Commissary	-31.89	1.42
03/10/08	Payroll	20 Payroll Adjustment	070190		P/R month of 02/2008	9.86	11.28
03/11/08	Disbursements	84 Library	071390	Chk #139189	C0304049, DOC: Library Copies, Inv. Date: 03/04/2008	-5.40	5.88
03/19/08	Point of Sale	60 Commissary	0797135	530162	Commissary	-4.74	1.14
03/26/08	Disbursements	80 Postage	086390	Chk #139547	g0326059, DOC: 523 Fund Inmate, Inv. Date: 03/26/2008	-.41	.73
04/03/08	Mail Room	01 MO/Checks (Not Held)	0942175	1399767	Sherrill, Joan	25.00	25.73
04/07/08	Payroll	20 Payroll Adjustment	098190		P/R month of 03/2008	6.46	32.19
04/10/08	Disbursements	84 Library	101390	Chk #139784	J0408031, DOC: 523 Fund Librar, Inv. Date: 04/08/2008	-2.10	30.09
04/10/08	Disbursements	84 Library	101390	Chk #139784	J0408083, DOC: 523 Fund Librar, Inv. Date: 04/08/2008	-.20	29.89
04/11/08	Point of Sale	60 Commissary	1027137	532131	Commissary	-28.28	1.61
04/23/08	Mail Room	01 MO/Checks (Not Held)	1142175	290906919	Hatch, Robert	20.00	21.61
04/24/08	Disbursements	80 Postage	115390	Chk #140154	g0423025, DOC: 523 Fund Inmate, Inv. Date: 04/23/2008	-.41	21.20
04/28/08	Disbursements	84 Library	119390	Chk #140193	C0423059, DOC: 523 Fund Librar, Inv. Date: 04/23/2008	-4.10	17.10
04/28/08	Disbursements	84 Library	119390	Chk #140193	w0425 028, DOC: 523 Fund Libra, Inv. Date: 04/25/2008	-.05	17.05
05/05/08	Point of Sale	60 Commissary	126783	535161	Commissary	-17.01	.04
05/13/08	Payroll	20 Payroll Adjustment	1341148		P/R month of 04/2008	4.08	4.12
05/19/08	Point of Sale	60 Commissary	1407137	537958	Commissary	-3.55	.57
05/30/08	Disbursements	80 Postage	151337	Chk #140699	C0515035, DOC: 523 Fund Reimbu, Inv. Date: 05/15/2008	-.45	.12

Date: 6/25/2008

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Time: 2:48pm

**Stateville Correctional Center
Trust Fund**

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Balance Errors Only ? : No

Inmate: N32521 Hatch, Jesse M.

Housing Unit: STA-D -05-36

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
06/10/08	Payroll	20 Payroll Adjustment	1621148		P/R month of 05/2008	10.00	10.12
06/12/08	Disbursements	84 Library	164337	Chk #140896	w 0527 082, DOC: Library Copie, Inv. Date: 05/27/2008	-4.80	5.32
06/12/08	Disbursements	84 Library	164337	Chk #140896	C0520037, DOC: Library Copies, Inv. Date: 05/20/2008	-.60	4.72
06/12/08	Disbursements	84 Library	164337	Chk #140896	C0520138, DOC: Library Copies, Inv. Date: 05/20/2008	-2.00	2.72
06/17/08	Mail Room	01 MO/Checks (Not Held)	1692175	1400246	Sherrill, Joan	25.00	27.72

Total Inmate Funds: 27.72

Less Funds Held For Orders: .00

Less Funds Restricted: 16.42

Funds Available: 11.30

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/29/2008	WW523 014	Disb	Library	2 DOC: 523 Fund Library	\$12.40
06/24/2008	C0624004	Disb	Library	2 DOC: 523 Fund Library	\$3.60
06/25/2008	g0625116	Disb	Postage	99999 DOC: 523 Fund Inmate Reimburseme	\$0.42
Total Restrictions:					\$16.42